



Campaign Finance Report

Dave Braswell for Senate 2010
Committee #: 201000502

Treasurer: BRASWELL, DAVID
114 W Canterbury Ln, Phoenix, AZ 85023
Phone: (602) 524-5704
Email: dbraswell1@cox.net
Candidate Name: BRASWELL, DAVID
Office Sought: State Senator - District No. 6

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: November 27, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$4,558.35
Total Cash Disbursements this Reporting Period:	\$3,144.89
Cash Balance at End of Reporting Period:	\$1,413.46

Report ID: 69719

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$750.00	\$0.00	\$750.00	\$750.00
Individual Contributions	C2	\$2,895.00	\$0.00	\$2,895.00	\$2,895.00
Contributions from Political Committees	C3	\$610.00	\$0.00	\$610.00	\$610.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$303.35	\$0.00	\$303.35	\$303.35
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,558.35	\$0.00	\$4,558.35	\$4,558.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,144.89	\$0.00	\$3,144.89	\$3,144.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,144.89	\$0.00	\$3,144.89	\$3,144.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,144.89			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	BRASWELL, DAVID	04/16/2010	\$40.00	\$40.00
Address:	114 W Canterbury Ln, Phoenix, AZ 85023		Cash	
Occupation:	CEO, UPSLOPE SOLUTIONS LLC			
Name:	Braswell, David C	05/05/2010	\$410.00	\$410.00
Address:	PO Box 560, Wilkesboro, NC 28697		Cash	
Occupation:	Retired, None			
Name:	Braswell, Shirey	05/05/2010	\$200.00	\$200.00
Address:	4001 Jen Lee Dr, Dayton, OH 45414		Cash	
Occupation:	Retired, None			
Name:	Queen, Larry	05/05/2010	\$100.00	\$100.00
Address:	PO Box 444, Robbinsville, NC 28771		Cash	
Occupation:	Retired, None			
Total of Personal and Family Contributions			\$750.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$750.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANDERSON, LEROY	05/01/2010	\$250.00	\$250.00
Address:	14241 N 3rd Ave, Phoenix, AZ 85023		Cash	
Name:	Clark, Russell E.	05/01/2010	\$100.00	\$100.00
Address:	609 W Kings Ave, Phoenix, AZ 85023		Cash	
Occupation:	Retired, Arizona Dept of Commerce			
Name:	COLLINS, RAY	05/01/2010	\$100.00	\$100.00
Address:	20006 N 47th Ln, Glendale, AZ 85308		Cash	
Occupation:	RETIRED			
Name:	KRAUS, GISELA	05/01/2010	\$250.00	\$250.00
Address:	44444 N Shangri La Ln, New River, AZ 85087		Cash	
Occupation:	HOUSEWIFE			
Name:	KRAUS, HORST	05/01/2010	\$250.00	\$250.00
Address:	44444 N Shangri La Ln, New River, AZ 85087		Cash	
Occupation:	SMALL BUSINESS OWNER, SELF			
Name:	Owens, Tom	05/01/2010	\$100.00	\$100.00
Address:	PO Box 522, Fort Wingate, NM 87316		Cash	
Occupation:	Sales			
Name:	Zannis, Doreen	05/01/2010	\$410.00	\$410.00
Address:	14838 N 15th Ave, Phoenix, AZ 85023		Cash	
Occupation:	RN, WESD/GUHSD			
Name:	Regan, Judy	05/05/2010	\$50.00	\$50.00
Address:	4541 E Camelback Rd, Phoenix, AZ 85018		Cash	
Occupation:	None, None			
Name:	Stafford, Dick	05/05/2010	\$50.00	\$50.00
Address:	109 W Kings Ave, Phoenix, AZ 85023		Cash	
Occupation:	Minister, NPBC			
Name:	Wilson, Marc	05/05/2010	\$75.00	\$75.00
Address:	312 E Broadmoor Ct, Phoenix, AZ 85022		Cash	
Occupation:	Attorney, AZ Attorney General Office			
Name:	AARONS, BARRY	05/08/2010	\$100.00	\$100.00
Address:	2323 N Central Ave, Unit 304, Phoenix, AZ 85004		Cash	
Occupation:	CONSULTANT, SELF			
Name:	ALOP, MARC	05/08/2010	\$50.00	\$50.00
Address:	14821 N 24th Dr, Phoenix, AZ 85023		Cash	
Occupation:	RETIRED			
Name:	Boilini, Kristen	05/08/2010	\$100.00	\$100.00
Address:	119 E San Miguel Ave, Phoenix, AZ 85012		Cash	
Occupation:	President, KRB Consulting			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KAITES, JOHN	05/08/2010	\$410.00	\$410.00
Address:	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, PUBLIC POLICY 3 PARTNERS			
Name:	North, Warren	05/08/2010	\$400.00	\$400.00
Address:	6933 W Kimberly Way, Glendale, AZ 85308		Cash	
Occupation:	Business Owner, SEI			
Name:	SIMONETTA, NICHOLAS	05/08/2010	\$100.00	\$100.00
Address:	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
Occupation:	ATTORNEY, JENNINGS STROUSS & SALMON			
Name:	Ledbetter, Terry	05/19/2010	\$100.00	\$100.00
Address:	126 W Hfell-Arm Rd., Lemoore, CA 93245		Cash	
Occupation:	Retired, None			
Total of Individual Contributions			\$2,895.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,895.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Optometric PAC of AZ	05/05/2010	\$200.00	\$200.00
Address:	1702 E Highland Ave, Ste 213, Phoenix, AZ 85016		Cash	
Name:	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	05/08/2010	\$410.00	\$410.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$610.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$610.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OFFICE MAX	03/06/2010	\$55.24	\$265.52
Address:	16809 N 9th St, , Phoenix, AZ 85022		Cash	
Category:	Overhead - Office supplies			
Name:	OFFICE MAX	03/19/2010	\$20.57	\$265.52
Address:	16809 N 9th St, , Phoenix, AZ 85022		Cash	
Category:	Overhead - Office supplies			
Name:	SAM'S CLUB	03/19/2010	\$22.22	\$110.22
Address:	#6608 - 27TH AVENUE & BELL ROAD, PHOENIX, AZ 85023		Cash	
Category:	Overhead - Office supplies			
Name:	SAM'S CLUB	03/24/2010	\$88.00	\$110.22
Address:	#6608 - 27TH AVENUE & BELL ROAD, PHOENIX, AZ 85023		Cash	
Category:	Communications - Postage			
Name:	Monty's Hallmark	03/25/2010	\$14.45	\$14.45
Address:	4225 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
Category:	Communications - Postage			
Name:	OFFICE MAX	04/02/2010	\$41.16	\$265.52
Address:	16809 N 9th St, , Phoenix, AZ 85022		Cash	
Category:	Overhead - Office supplies			
Name:	CHINO BANDIDO	04/10/2010	\$30.87	\$30.87
Address:	15414 N 19th Ave, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	GOLDEN PANDA	04/24/2010	\$30.84	\$30.84
Address:	13849 N 19th Ave, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	OFFICE MAX	05/10/2010	\$12.99	\$265.52
Address:	16809 N 9th St, , Phoenix, AZ 85022		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Office Max	05/10/2010	\$34.65	\$34.65
Address:	16809 N 9th St, Phoenix, AZ 85022		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	OFFICE MAX	05/10/2010	\$135.56	\$265.52
Address:	16809 N 9th St, , Phoenix, AZ 85022		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	PIZZA HUT	05/10/2010	\$36.50	\$36.50
Address:	13624 N 35th Ave, , Phoenix, AZ 85029		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	KAREN'S HALLMARK SHOP	05/19/2010	\$44.00	\$88.00
Address:	10639 N 32nd St, Phoenix, AZ 85028		Cash	
Category:	Event Expenses - Postage/delivery			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KAREN'S HALLMARK SHOP	05/19/2010	\$44.00	\$88.00
Address:	10639 N 32nd St, Phoenix, AZ 85028		Cash	
Category:	Event Expenses - Postage/delivery			
Name:	CONSTANT CONTACT	05/20/2010	\$15.84	\$15.84
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Advertising			
Name:	DG WEBWORKS	05/22/2010	\$2,518.00	\$2,518.00
Address:	15226 N 2nd St, Phoenix, AZ 85022		Cash	
Category:	Communications - Advertising			
Total of Operating Expenses			\$3,144.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,144.89	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan BRASWELL, DAVID Original Amount of Loan: \$96.40 Original Date of Loan: 04/02/2010	04/02/2010	\$96.40
Loan Balance at End of Reporting Period		\$96.40
New Loan BRASWELL, DAVID Original Amount of Loan: \$206.95 Original Date of Loan: 04/24/2010	04/24/2010	\$206.95
Loan Balance at End of Reporting Period		\$206.95
Total of Outstanding Loans Before Adjustments		\$303.35
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$303.35

